AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)		
27	2007JUN20	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A						
U.S. ARMY TACOM LCMC		DCMA DETRO	IT					
SFAE-GCS-BCT-P		U.S. ARMY TANK & AUTOMOTIVE COMMAND						
LEON WILSON (586)753-2076		(TACOM)						
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD WARREN, MI 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM		WARREN, MI	40397-30	.00				
EMAIL: LEON.WILSON1@US.ARMY.MIL		!	SCD B	PAS NONE	ADP I	PT HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.		
GM GDLS DEFENSE GROUP, LLC								
38500 MOUND ROAD				OD Datad (Can	Itom 11)			
STERLING HEIGHTS, MI 48310-3260				9B. Dated (See	item 11)			
			Х	10A. Modificat	tion Of Contract	Order No.		
TYPE BUSINESS: Large Business Perfo	rmina in II S		-	W56HZV-07-D-	,			
			10B. Dated (See Item 13)					
Code ^{1NLE2} Facility Code				2006DEC21				
11.1	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	<u>IS</u>			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified.	• •							
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$286,381.00	quired)							
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: A	It Modifies The Contra		scribed In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.		LT II		The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	•							
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nama	And Title (Of Contracting	Officer (Type or	· nrint)		
22.2. Tume Time Of Signer (Type of print)	•	SANDRA E.			Cincol (Type of	P-1110)		
	T			S.ARMY.MIL (5	586)753-2072	T		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		By		/SIGNED/		2007JUN20		
(Signature of person authorized to sign)	_		ignature o	f Contracting C	Officer)			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 27

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 27 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.
- 2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II and in addition to Section C.9.10.6, the contractor shall provide the following:
 - i. At Fort Knox, KY or Fort Benning, GA provide production control support and administrative management of the Defense Management Information System and maintenance of Strykers vehicles.
 - ii. At Fort Knox provide field service support to all Stryker variants, specifically the MGS.
 - iii. At Fort Benning provide field service support to all variants with emphasis on MCV.
 - iv. At Fort Leonard Wood, MO provide field service support to the Stryker NBCRV and ESV as well as all other Stryker variants that will be needed at other TRADOC sites.
 - v. At Aberdeen Proving Ground and Electronic Proving Ground, provide field service support to all Stryker variants.
- 3. The total estimated cost to perform the above change to the scope of work, inclusive of fee is \$286,381. The funded CLIN 0001AP has been added to the contract in the amount of \$286,381.
- 4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
 - (1) Estimated Cost, delivery or completion schedule, or both;
 - (2) Amount of any fixed fee; and
 - (3) Other affected terms and shall modify the contract accordingly
- 5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 27. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.
- 8. As a result of this Modification 27, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$286,381.
- 9. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 27

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AP	SERVICES LINE ITEM				\$ 286,381.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: TRADOC FSRS				
	PRON: X17GXR19X1 PRON AMD: 01 ACRN: AA AMS CD: 11201500000				
	Estimated Cost: \$260,319				
	FCCM: \$ 27				
	Fixed Fee: \$ 26,035				
	CPFF: \$286,381				
	CLIN Added by Mod 27				
	(End of narrative B001)				
	(End of narrative Boot)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 29-FEB-2008				
	\$ 286,381.00				
		1	1	l	i

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 27

Page 4 of 4

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE MIPR 0001AP X17GXR19X1 PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT AA 2 \$ 0.00 \$ 286,381.00 286,381.00

11201500000 7GXR19

> NET CHANGE \$ 286,381.00

INCREASE/DECREASE NET CHANGE SERVICE ACCOUNTING NAME AMOUNT

BY ACRN ACCOUNTING CLASSIFICATION STATION Army AA 21 72020000075R5R07P1120152571 S20113 W56HZV \$ ______\$ 286,381.00

> NET CHANGE \$ 286,381.00

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD AMOUNT OBLIG AMT

286,381.00 NET CHANGE FOR AWARD: 270,176,141.00 270,462,522.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070720200000 S20113 75R5R07112015000002571 7GXR19S20113 W56HZV